Contract Agreement Between:

New

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
498394 /	06371546

Product
PATRIOT MAJORITY USA

Contract Dates	Estimate #
10/15/12 - 10/27/12	2029

Advertiser	Original Date / Revision
Patriot Majority USA	10/12/12 / 10/13/12

And:

Waterfront Strategies
1010 Wisconsin Ave, NW
#800
Washington, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	84	91

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KVVU	10/23/12	10/26/12	The Dr.Oz Show	M-F 10a-11a		:30			NM	1	$250.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/23/12	10/29/12	-TWTF--	1	$250.00							
N 2	KVVU	10/16/12	10/22/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	4	$8,600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/16/12	10/22/12	MTWTF--	4	$2,150.00							
N 3	KVVU	10/16/12	11/05/12	Better	M-F 11a-12p		:30			NM	4	$780.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/16/12	10/22/12	MT-TF--	3	$195.00							
Week:	10/23/12	10/29/12	--W----	1	$195.00							
Week:	10/30/12	11/05/12	-------	0	$0.00							
N 4	KVVU	10/16/12	11/05/12	Katie Couric	2-3p		:30			NM	4	$1,700.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/16/12	10/22/12	MTWTF--	3	$425.00							
Week:	10/23/12	10/29/12	---T---	1	$425.00							
Week:	10/30/12	11/05/12	-------	0	$0.00							
N 5	KVVU	10/16/12	11/05/12	Anderson	3-4p		:30			NM	2	$900.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/16/12	10/22/12	MTWTF--	2	$450.00							
Week:	10/23/12	10/29/12	-------	0	$0.00							
Week:	10/30/12	11/05/12	-------	0	$0.00							
N 6	KVVU	10/16/12	11/05/12	The Dr.Oz Show	4-5p		:30			NM	4	$2,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/16/12	10/22/12	MTW----	3	$500.00							
Week:	10/23/12	10/29/12	--W----	1	$500.00							
Week:	10/30/12	11/05/12	-------	0	$0.00							
N 7	KVVU	10/16/12	11/05/12	Fox 5 News at 5	5-530p		:30			NM	2	$1,900.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/16/12	10/22/12	MTWTF--	2	$950.00							
Week:	10/23/12	10/29/12	-------	0	$0.00							
Week:	10/30/12	11/05/12	-------	0	$0.00							
N 8	KVVU	10/16/12	11/05/12	FOX 5 News 5-6am M-F	5a-6a		:30			NM	3	$1,350.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
498394 /	06371546

Contract Dates	Product	Estimate #
10/15/12 - 10/27/12	PATRIOT MAJORITY US	**2029**

Advertiser	Original Date / Revision
Patriot Majority USA	10/12/12 / 10/13/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	**End Date**	**Weekdays**	**Spots/Week**	**Rate**						
Week:		10/16/12	10/22/12	MTWTF--	3	$450.00						
Week:		10/23/12	10/29/12	-------	0	$0.00						
Week:		10/30/12	11/05/12	-------	0	$0.00						
N 9	KVVU	10/16/12	11/05/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	2	$2,050.00
		Start Date	**End Date**	**Weekdays**	**Spots/Week**	**Rate**						
Week:		10/16/12	10/22/12	MTWTF--	2	$1,025.00						
Week:		10/23/12	10/29/12	-------	0	$0.00						
Week:		10/30/12	11/05/12	-------	0	$0.00						
N 10	KVVU	10/16/12	11/05/12	Fox 5 News at 6pm	M-F 6-630pm		:30			NM	2	$1,800.00
		Start Date	**End Date**	**Weekdays**	**Spots/Week**	**Rate**						
Week:		10/16/12	10/22/12	MTWTF--	2	$900.00						
Week:		10/23/12	10/29/12	-------	0	$0.00						
Week:		10/30/12	11/05/12	-------	0	$0.00						
N 11	KVVU	10/16/12	11/05/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	3	$2,175.00
		Start Date	**End Date**	**Weekdays**	**Spots/Week**	**Rate**						
Week:		10/16/12	10/22/12	MTWTF--	3	$725.00						
Week:		10/23/12	10/29/12	-------	0	$0.00						
Week:		10/30/12	11/05/12	-------	0	$0.00						
N 12	KVVU	10/16/12	11/05/12	Extra	M-F 7-730p		:30			NM	4	$3,800.00
		Start Date	**End Date**	**Weekdays**	**Spots/Week**	**Rate**						
Week:		10/16/12	10/22/12	MTWTF--	3	$950.00						
Week:		10/23/12	10/29/12	---T---	1	$950.00						
Week:		10/30/12	11/05/12	-------	0	$0.00						
N 13	KVVU	10/16/12	11/05/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	6	$4,200.00
		Start Date	**End Date**	**Weekdays**	**Spots/Week**	**Rate**						
Week:		10/16/12	10/22/12	MTWTF--	6	$700.00						
Week:		10/23/12	10/29/12	-------	0	$0.00						
Week:		10/30/12	11/05/12	-------	0	$0.00						
N 14	KVVU	10/16/12	11/05/12	TMZ	730-8p		:30			NM	4	$5,400.00
		Start Date	**End Date**	**Weekdays**	**Spots/Week**	**Rate**						
Week:		10/16/12	10/22/12	MTWTF--	3	$1,350.00						
Week:		10/23/12	10/29/12	---T---	1	$1,350.00						
Week:		10/30/12	11/05/12	-------	0	$0.00						
N 15	KVVU	10/16/12	11/05/12	More M-F 9-10a	M-F 9a-10a		:30			NM	3	$825.00
		Start Date	**End Date**	**Weekdays**	**Spots/Week**	**Rate**						
Week:		10/16/12	10/22/12	MTWTF--	3	$275.00						
Week:		10/23/12	10/29/12	-------	0	$0.00						
Week:		10/30/12	11/05/12	-------	0	$0.00						
N 16	KVVU	10/19/12	10/26/12	Fringe	Fri 9p-10p		:30			NM	1	$4,000.00
		Start Date	**End Date**	**Weekdays**	**Spots/Week**	**Rate**						
Week:		10/15/12	10/21/12	----1--	1	$4,000.00						
Week:		10/22/12	10/28/12	----1--	1	$4,000.00						
Spot	**Ch**	**Date Range**		**Description**	**Start/End Time**	**Weekdays**	**Length**		**Rate**	**Type**		
2	*KVVU*	*10/22/12-10/28/12*		*Fringe*	*Fri 9p-10p*	------F----	*:30*		*~~$4,000.00~~*	*NM*		
	See MG 26.4,26.5,26.6,26.7,26.8,26.9,26.10,26.11											
D 17	KVVU	10/29/12	10/29/12	Bones	Mon 8p-9p		:30			NM	0	$0.00
N 18	KVVU	10/22/12	11/05/12	The Mob Doctor	Mon 9p-10p		:30			NM	0	$0.00
		Start Date	**End Date**	**Weekdays**	**Spots/Week**	**Rate**						
Week:		10/22/12	10/28/12	1------	1	$6,800.00						

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
498394 /	06371546

Contract Dates	Product	Estimate #
10/15/12 - 10/27/12	PATRIOT MAJORITY US	2029

Advertiser	Original Date / Revision
Patriot Majority USA	10/12/12 / 10/13/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/22/12-10/28/12		*The Mob Doctor*	*Mon 9p-10p*	M----------	*:30*		~~*$6,800.00*~~	*NM*		
		See MG 26.4,26.5,26.6,26.7,26.8,26.9,26.10,26.11										
Week:		10/29/12	11/04/12	-------	0	$0.00						
Week:		11/05/12	11/11/12	-------	0	$0.00						
N 19	KVVU	10/20/12	11/03/12	Clone Wars	Sa 2-3p		:30			NM	0	$0.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	-----1-	1	$175.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/15/12-10/21/12		*Clone Wars*	*Sa 2-3p*	-------Sa--	*:30*		~~*$175.00*~~	*NM*		
		See MG 26.4,26.5,26.6,26.7,26.8,26.9,26.10,26.11										
Week:		10/22/12	10/28/12	-----1-	1	$175.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
2	KVVU	10/22/12-10/28/12		*Clone Wars*	*Sa 2-3p*	-------Sa--	*:30*		~~*$175.00*~~	*NM*		
		See MG 26.4,26.5,26.6,26.7,26.8,26.9,26.10,26.11										
Week:		10/29/12	11/04/12	-----1-	1	$175.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
3	KVVU	10/29/12-11/04/12		*Clone Wars*	*Sa 2-3p*	-------Sa--	*:30*		~~*$175.00*~~	*NM*		
		See MG 26.4,26.5,26.6,26.7,26.8,26.9,26.10,26.11										
D 20	KVVU	11/04/12	11/04/12	The Closer	Sun 1-2am		:30			NM	0	$0.00
N 21	KVVU	10/21/12	11/04/12	NFL Late Game	NFL Late Game		:30			NM	0	$0.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	------1	1	$11,500.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/15/12-10/21/12		*NFL Late Game*	*NFL Late Game*	---------Su	*:30*		~~*$11,500.00*~~	*NM*		
		See MG 26.4,26.5,26.6,26.7,26.8,26.9,26.10,26.11										
Week:		10/22/12	10/28/12	-------	0	$0.00						
Week:		10/29/12	11/04/12	------1	1	$11,500.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
2	KVVU	10/29/12-11/04/12		*NFL Late Game*	*NFL Late Game*	---------Su	*:30*		~~*$11,500.00*~~	*NM*		
		See MG 26.4,26.5,26.6,26.7,26.8,26.9,26.10,26.11										
D 22	KVVU	10/28/12	10/28/12	Criminal Minds	Sun 11p-12am		:30			NM	0	$0.00
N 23	KVVU	10/21/12	10/21/12	CSI:Miami	Sun 12-1am		:30			NM	1	$185.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	------1	1	$185.00						
D 24	KVVU	10/21/12	11/04/12	Friends Weekend	5-6p		:30			NM	0	$0.00
N 25	KVVU	10/21/12	10/21/12	Fox News Sunday 8-9a	8-9a		:30			NM	2	$1,700.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	------S	2	$850.00						
N 26	KVVU	10/18/12	11/01/12	The X Factor	The X Factor		:30			NM	8	$49,550.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	---1---	1	$7,500.00						

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
498394 /	06371546

Contract Dates	Product	Estimate #
10/15/12 - 10/27/12	PATRIOT MAJORITY US	2029

Advertiser	Original Date / Revision
Patriot Majority USA	10/12/12 / 10/13/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
Spot	Ch	Start Date / Date Range	End Date	Weekdays / Description	Spots/Week / Start/End Time	Rate / Weekdays	Length		Rate	Type		
1	KVVU	10/15/12-10/21/12		*The X Factor*	*The X Factor*	----Th-----	*:30*		*~~$7,500.00~~*	*NM*		
	See *MG 26.4,26.5,26.6,26.7,26.8,26.9,26.10,26.11*											
4	KVVU	10/17/12-10/17/12		The X Factor	The X Factor	---W-------	:30		$5,350.00	NM		
Ⓜ	MG for 26.1,24.2,26.2,19.3,19.1,21.1,21.2,19.2,16.2,18.1											
5	KVVU	10/17/12-10/17/12		The X Factor	The X Factor	---W-------	:30		$5,350.00	NM		
Ⓜ	MG for 26.1,24.2,26.2,19.3,19.1,21.1,21.2,19.2,16.2,18.1											
6	KVVU	10/21/12-10/21/12		NFL Early Game	NFL Early Game	---------Su	:30		$9,500.00	NM		
Ⓜ	MG for 26.1,24.2,26.2,19.3,19.1,21.1,21.2,19.2,16.2,18.1											
7	KVVU	10/20/12-10/20/12		NFL Early Game	NFL Early Game	-------Sa--	:30		$9,500.00	NM		
Ⓜ	MG for 26.1,24.2,26.2,19.3,19.1,21.1,21.2,19.2,16.2,18.1											
8	KVVU	10/24/12-10/24/12		BB World Series	330pm-8pm	---W-------	:30		$7,500.00	NM		
Ⓜ	MG for 26.1,24.2,26.2,19.3,19.1,21.1,21.2,19.2,16.2,18.1											
9	KVVU	10/26/12-10/26/12		Kitchen Nightmares	Fri 8p-9p	------F----	:30		$3,500.00	NM		
Ⓜ	MG for 26.1,24.2,26.2,19.3,19.1,21.1,21.2,19.2,16.2,18.1											
10	KVVU	10/23/12-10/23/12		New Girl/The Mindy Project	Tue 9p-10p	-Tu--------	:30		$5,550.00	NM		
Ⓜ	MG for 26.1,24.2,26.2,19.3,19.1,21.1,21.2,19.2,16.2,18.1											
11	KVVU	10/18/12-10/18/12		BB League Championships	1pm-8pm	----Th-----	:30		$3,300.00	NM		
Ⓜ	MG for 26.1,24.2,26.2,19.3,19.1,21.1,21.2,19.2,16.2,18.1											
Week:		10/22/12	10/28/12	---1---	1	$7,500.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
2	*KVVU*	*10/22/12-10/28/12*		*The X Factor*	*The X Factor*	----Th-----	*:30*		*~~$7,500.00~~*	*NM*		
	See *MG 26.4,26.5,26.6,26.7,26.8,26.9,26.10,26.11*											
Week:		10/29/12	11/04/12	-------	0	$0.00						
D	27	KVVU	10/23/12	10/23/12	New Girl/The Mindy Project	Tue 9p-10p		:30		NM	0	$0.00
D	28	KVVU	11/06/12	11/06/12	The Dr.Oz Show	4-5p		:30		NM	0	$0.00
D	29	KVVU	11/06/12	11/06/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30		NM	0	$0.00
D	30	KVVU	11/06/12	11/06/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30		NM	0	$0.00
D	31	KVVU	11/06/12	11/06/12	Katie Couric	2-3p		:30		NM	0	$0.00
N	32	KVVU	10/17/12	10/17/12	BB League Championships	1pm-8pm		:30		NM	1	$8,500.00
Week:		10/15/12	10/21/12	--W----	1	$8,500.00						
N	33	KVVU	10/17/12	10/17/12	Extra	M-F 1:05-1:35am		:30		NM	1	$250.00
Week:		10/15/12	10/21/12	--W----	1	$250.00						
N	34	KVVU	10/23/12	10/26/12	Fox 5 News M-F 10p-11p	10p-11p		:30		NM	4	$8,600.00
Week:		10/22/12	10/28/12	-TWTF--	4	$2,150.00						
N	35	KVVU	10/23/12	10/26/12	The Dr.Oz Show	M-F 10a-11a		:30		NM	2	$390.00
Week:		10/22/12	10/28/12	-T--F--	2	$195.00						
N	36	KVVU	10/23/12	10/26/12	Katie Couric	2-3p		:30		NM	2	$850.00
Week:		10/22/12	10/28/12	-T--F--	2	$425.00						
N	37	KVVU	10/23/12	10/26/12	Anderson	3-4p		:30		NM	2	$900.00
Week:		10/22/12	10/28/12	-T--F--	2	$450.00						
N	38	KVVU	10/23/12	10/26/12	The Dr.Oz Show	4-5p		:30		NM	2	$1,000.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
498394 /	06371546

Contract Dates	Product	Estimate #
10/15/12 - 10/27/12	PATRIOT MAJORITY U	**2029**

Advertiser	Original Date / Revision
Patriot Majority USA	10/12/12 / 10/13/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-T--F--	2	$500.00						
N 39	KVVU	10/23/12	10/26/12	Fox 5 News at 5	5-530p		:30			NM	2	$1,900.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-T--F--	2	$950.00						
N 40	KVVU	10/23/12	10/26/12	FOX 5 News 5-6am M-F	5a-6a		:30			NM	3	$1,350.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-TWTF--	3	$450.00						
N 41	KVVU	10/23/12	10/26/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	2	$2,050.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-T--F--	2	$1,025.00						
N 42	KVVU	10/23/12	10/26/12	Fox 5 News at 6pm	M-F 6-630pm		:30			NM	3	$2,700.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-T--F--	3	$900.00						
N 43	KVVU	10/23/12	10/26/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	3	$2,175.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-TWTF--	3	$725.00						
N 44	KVVU	10/23/12	10/26/12	Extra	M-F 7-730p		:30			NM	2	$1,900.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-T--F--	2	$950.00						
N 45	KVVU	10/23/12	10/26/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	6	$4,200.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-TWTF--	6	$700.00						
N 46	KVVU	10/23/12	10/26/12	TMZ	730-8p		:30			NM	2	$2,700.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-T--F--	2	$1,350.00						
N 47	KVVU	10/23/12	10/26/12	More M-F 9-10a	M-F 9a-10a		:30			NM	3	$825.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-TWTF--	3	$275.00						
N 48	KVVU	10/16/12	10/16/12	Special Early News	Special Early News		:30			NM	1	$1,025.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	-T-----	1	$1,025.00						
N 49	KVVU	10/22/12	10/22/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	1	$8,825.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	M------	1	$8,825.00						
N 50	KVVU	10/22/12	10/22/12	Special Early News	Special Early News		:30			NM	1	$8,825.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	M------	1	$8,825.00						
N 51	KVVU	10/22/12	10/22/12	Special Early News	Special Early News		:30			NM	1	$1,025.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	M------	1	$1,025.00						
N 52	KVVU	10/20/12	10/20/12	NCAA Football Early Game	NCAA Football Ear		:30			NM	2	$8,200.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	-----S-	2	$4,100.00						
N 53	KVVU	10/20/12	10/20/12	Early Pre-Game	Early Pre-Game		:30			NM	2	$2,750.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	-----S-	2	$1,375.00						
N 54	KVVU	10/21/12	10/21/12	Fox 5 News Su 10p-1045p	Su 10p-1045p		:30			NM	1	$1,850.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	------S	1	$1,850.00						

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
498394 /	06371546

Contract Dates	Product	Estimate #
10/15/12 - 10/27/12	PATRIOT MAJORITY US	**2029**

Advertiser	Original Date / Revision
Patriot Majority USA	10/12/12 / 10/13/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 55	KVVU	10/21/12	10/21/12	Sports Plus Su 1045p	1045p-11p		:30			NM	1	$1,200.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	------S	1	$1,200.00						
N 56	KVVU	10/20/12	10/20/12	30 Seconds To Fame	Sat 12-1230a		:30			NM	1	$225.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	-----S-	1	$225.00						
N 57	KVVU	10/25/12	10/25/12	BB World Series	330pm-8pm		:30			NM	2	$15,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	---T---	2	$7,500.00						
N 58	KVVU	10/27/12	10/27/12	BB World Series	330pm-8pm		:30			NM	1	$12,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-----S-	1	$12,000.00						
N 59	KVVU	10/27/12	10/27/12	NCAA Football Late Game	NCAA Football Lat		:30			NM	2	$8,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-----S-	2	$4,250.00						
N 60	KVVU	10/27/12	10/27/12	Early Pre-Game	Early Pre-Game		:30			NM	1	$1,375.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-----S-	1	$1,375.00						
N 61	KVVU	10/18/12	10/18/12	Extra	M-F 1:05-1:35am		:30			NM	1	$125.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	---T---	1	$125.00						
								Totals			118	$204,380.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	118	$204,380.00	$173,723.00
10/29/12 -11/04/12	0	$0.00	$0.00
Totals	118	$204,380.00	$173,723.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT15/12 09.53
$$$ UNAPPROVED REV #4 $$$ **CHANGES** *** KVVU-TV ***

ADV #_____ ADV. NAME ISS/PATRIOT MAJORITY USA REP.#_____ OFF.# 762 SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME SARAH LEVENE

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6371546 CLASS: NATL. LOCAL REGIONAL

PRDCT PATRIOT MAJORITY USA EST#2029 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT15/12 OCT27/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT15/12 09.53

REP: TO ROSE
FR NIKKI
OK'D M7-M12
SEE LINES 69-81
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 84			AGENCY EST# = 2029						
			AGENCY PRODUCT CODE = 91									
41		S	800P-900P	30		$3,500.00	10/26	10/26	0		FRI	0
			PROGRAM : TOUCH SEASON PREMIERE									
			ORD COM1: SPOTS N/A DUE TO SPORTS AND DEBATE. PRE-BOOKED PLS APPROVE.									
			PART OF A MAKEGOOD MADE UP OF LINES 38-43									
42		S	900P-1000P	30		$550.00	10/23	10/23	0		TUE	0
			PROGRAM : NEW GIRL/MINDY PROJECT									
			PART OF A MAKEGOOD MADE UP OF LINES 38-43									

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT15/12 09.53
$$$ UNAPPROVED REV #4 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	21	S	100P-400P		30	11500.00	10/21	10/21	0		SUN	0
	PROGRAM : FOX NFL (GAME 2) CON COM1: FOX NFL (GAME 2)											
	69	A	800P-900P		30	$3,500.00	10/26	10/26	1		FRI	1
	PROGRAM : KITCHEN NIGHTMARE PREMIERE ORD COM1: SORRY CORRECTION ON THE PROGRAM. THIS IS A MAKE-GOOD FOR OCT26 ON LINE-41 FOR 1 SPOT/WK											
	70	A	900P-1000P		30	$5,550.00	10/23	10/23	1		TUE	1
	PROGRAM : NEW GIRL/MINDY PROJECT ORD COM1: SPOTS N/A. SEE MG OFFER. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT23 ON LINE-42 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT21 ON LINE-21 FOR 2 SPOTS/WK THIS IS A MAKE-GOOD FOR OCT21 ON LINE-61 FOR 2 SPOTS/WK											
	71	A	430P-800P		30	$7,500.00	10/25	10/25	2		THU	2
	PROGRAM : WORLD SERIES ORD COM1: SPOTS N/A. SEE MG OFFER. PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 70-75											
	72	A	430P-800P		30	12000.00	10/27	10/27	1		SAT	1
	PROGRAM : WORLD SERIES ORD COM1: SPOTS N/A. SEE MG OFFER. PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 70-75											
	73	A	1230P-430P		30	$4,250.00	10/27	10/27	2		SAT	2
	PROGRAM : COLLEGE FOOTBALL ORD COM1: SPOTS N/A. SEE MG OFFER. PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 70-75											
	74	A	1130A-1230P		30	$1,375.00	10/27	10/27	1		SAT	1
	PROGRAM : COLLEGE FOOTBALL PRE GAME ORD COM1: SPOTS N/A. SEE MG OFFER. PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 70-75											
	75	A	105A-135A		30	$125.00	10/18	10/19	1		TH-F	1
	PROGRAM : EXTRA ORD COM1: SPOTS N/A. SEE MG OFFER. PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 70-75											

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT15/12 09.53
$$$ UNAPPROVED REV #4 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	58	E	730P-800P	30		$1,025.00	10/16	10/16	1		TUE	1
	58	E	730P-800P	30		$1,025.00	10/23	10/23	0		TUE	0
	PROGRAM : NEWS ORD COM1: ADD CON COM1: NEWS											
	76	A	730P-800P	30		$1,025.00	10/22	10/22	1		MON	1
	PROGRAM : NEWS ORD COM1: DEBATE IS ON 10/22. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT23 ON LINE-58 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT23 ON LINE-59 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT23 ON LINE-60 FOR 1 SPOT/WK											
	77	A	555P-600P	30		$8,825.00	10/22	10/22	1		MON	1
	PROGRAM : PRE-DEBATE ORD COM1: DEBATE IS ON 10/22. PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 76-78											
	78	A	730P-735P	30		$8,825.00	10/22	10/22	1		MON	1
	PROGRAM : POST-DEBATE ORD COM1: DEBATE IS ON 10/22. PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 76-78											
	59	S	555P-600P	30		$8,825.00	10/23	10/23	0		TUE	0
	PROGRAM : PREDEBATE ORD COM1: ADD CON COM1: PREDEBATE											
	60	S	730P-735P	30		$8,825.00	10/23	10/23	0		TUE	0
	PROGRAM : POST DEBABTE ORD COM1: ADD CON COM1: POST DEBATE											
	61	S	1000A-100P	30		$9,500.00	10/21	10/21	0		SUN	0
	PROGRAM : NFL ORD COM1: ADD CON COM1: NFL											

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT15/12 09.53
$$$ UNAPPROVED REV #4 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
63		S	900A-1000A	30		$1,375.00	10/20	10/20	1		SAT	1
	PROGRAM : COLLEGE PREGAME ORD COM1: ADD CON COM1: COLLEGE PREGAME											
79		A	1130A-1230P	30		$1,375.00	10/20	10/20	1		SAT	1
	PROGRAM : COLLEGE PREGAME ORD COM1: TP CORRECTED. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT20 ON LINE-63 FOR 1 SPOT/WK											
64		S	400P-900P	30		$8,500.00	10/15	10/15	0		MON	0
	PROGRAM : NLCS ORD COM1: ADD CON COM1: NLCS											
80		A	1230P-400P	30		$8,500.00	10/17	10/17	1		WED	1
	PROGRAM : NLCS ORD COM1: TRAFFIC NOT RECEIVED IN TIME FOR MONDAY. MOVE TO WEDNESDAY. PRE-BOOKED ORD COM2: PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT15 ON LINE-64 FOR 1 SPOT/WK											
67		S	105A-135A	30		$250.00	10/15	10/15	0		MON	0
	PROGRAM : EXTRA ORD COM1: ADD CON COM1: EXTRA											
81		A	105A-135A	30		$250.00	10/17	10/17	1		WED	1
	PROGRAM : EXTRA ORD COM1: TRAFFIC NOT RECEIVED IN TIME FOR MONDAY. MOVE TO WEDNESDAY STP. PRE- ORD COM2: BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT15 ON LINE-67 FOR 1 SPOT/WK											

STATION MAKEGOOD OFFERS:

M7	OK'D	BUY#41	MISSED:FRI/800P-900P	OCT26	30S	$3,500.00	(OCT12/12)
			OFFER:FRI/800P-900P	OCT26	30S	$3,500.00	PLS ADVISE.
			CMT:SORRY CORRECTION ON THE PROGRAM.				

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT15/12 09.53
$$$ UNAPPROVED REV #4 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

STATION MAKEGOOD OFFERS:

M8	OK'D	BUY#42	MISSED:	TUE/900P-1000P		OCT23		30S	$550.00	(OCT13/12)	
		BUY#21		SUN/100P-400P		OCT21(2/WK)		30S	11500.00		
		BUY#61		SUN/1000A-100P		OCT21(2/WK)		30S	$9,500.00		
			OFFER:	TUE/900P-1000P		OCT23		30S	$5,550.00	PLS ADVISE.	
				& THU/430P-800P		OCT25(2/WK)		30S	$7,500.00		
				& SAT/430P-800P		OCT27		30S	12000.00		
				& SAT/1230P-430P		OCT27(2/WK)		30S	$4,250.00		
				& SAT/1130A-1230P		OCT27		30S	$1,375.00		
				& TH-F/105A-135A		OCT18		30S	$125.00		
			CMT:	SPOTS N/A. SEE MG OFFER. PRE-BOOKED PLS APPROVE.							
M9	OK'D	BUY#58	MISSED:	TUE/730P-800P		OCT23		30S	$1,025.00	(OCT13/12)	
		BUY#59		TUE/555P-600P		OCT23		30S	$8,825.00		
		BUY#60		TUE/730P-735P		OCT23		30S	$8,825.00		
			OFFER:	MON/730P-800P		OCT22		30S	$1,025.00	PLS ADVISE.	
				& MON/555P-600P		OCT22		30S	$8,825.00		
				& MON/730P-735P		OCT22		30S	$8,825.00		
			CMT:	DEBATE IS ON 10/22. PRE-BOOKED PLS APPROVE.							
M10	OK'D	BUY#63	MISSED:	SAT/900A-1000A		OCT20		30S	$1,375.00	(OCT13/12)	
			OFFER:	SAT/1130A-1230P		OCT20		30S	$1,375.00	PLS ADVISE.	
			CMT:	TP CORRECTED. PRE-BOOKED PLS APPROVE.							
M11	OK'D	BUY#64	MISSED:	MON/400P-900P		OCT15		30S	$8,500.00	(OCT13/12)	
			OFFER:	WED/1230P-400P		OCT17		30S	$8,500.00	PLS ADVISE.	
			CMT:	TRAFFIC NOT RECEIVED IN TIME FOR MONDAY. MOVE TO WEDNESDAY. PRE-BOOKED							
			CMT:	PLS APPROVE.							
M12	OK'D	BUY#67	MISSED:	MON/105A-135A		OCT15		30S	$250.00	(OCT13/12)	
			OFFER:	WED/105A-135A		OCT17		30S	$250.00	PLS ADVISE.	
			CMT:	TRAFFIC NOT RECEIVED IN TIME FOR MONDAY. MOVE TO WEDNESDAY STP. PRE-							
			CMT:	BOOKED PLS APPROVE.							

OCT/12 204380.00

CONTRACT TOTAL 204380.00
TOTAL SPOTS 118

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT15/12 09.53
$$$ UNAPPROVED REV #4 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

MARKET TOTALS $931,500 KVVU 20% KSNV 28% KLAS 26% KTNV 16% KVMY 8% KVCW 1% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 18.05
CHANGES *** KVVU-TV ***

REP HEADLINE# 6371546 TRF# 498394
$$$ UNAPPROVED REV #3 $$$

ADV #_____ ADV. NAME ISS/PATRIOT MAJORITY USA REP.#_____ OFF.# 762 SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME SARAH LEVENE

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6371546 CLASS: NATL. LOCAL REGIONAL

PRDCT PATRIOT MAJORITY USA EST#2029 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT15/12 OCT27/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT12/12 18.05

REP: TO ROSE
FR NIKKI
FINSIHED REVISING ORDER
NEW TOTAL $204380
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 84			AGENCY EST# = 2029						
			AGENCY PRODUCT CODE = 91									
52		S	600P-630P	30		$900.00	10/23	10/26	3		TU-F	3

PROGRAM : FOX5 NEWS AT 6PM
ORD COM1: REBOOKED 10/23-10/27
CON COM1: FOX5 NEWS AT 6PM

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 18.05
$$$ UNAPPROVED REV #3 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
63		S	900A-1000A	30		$1,375.00	10/20	10/20	2		SAT	2

PROGRAM : COLLEGE PREGAME
ORD COM1: ADD
CON COM1: COLLEGE PREGAME
STATION MAKEGOOD OFFERS:
M7 UNRESL BUY#41 MISSED:FRI/800P-900P OCT26 30S $3,500.00 (OCT12/12)
OFFER:FRI/800P-900P OCT26 30S $3,500.00 PLS ADVISE.
CMT:SORRY CORRECTION ON THE PROGRAM.

OCT/12 204380.00 CONTRACT TOTAL 204380.00
TOTAL SPOTS 115

MARKET TOTALS $931,500 KVVU 20% KSNV 28% KLAS 26% KTNV 16% KVMY 8% KVCW 1% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 16.35
$$$ UNAPPROVED REV #2 $$$ **CHANGES** *** KVVU-TV ***

ADV #_____ ADV. NAME ISS/PATRIOT MAJORITY USA REP.#_____ OFF.# 762 SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME SARAH LEVENE

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6371546 CLASS: NATL. LOCAL REGIONAL

PRDCT PATRIOT MAJORITY USA EST#2029 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT15/12 OCT27/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT12/12 16.35

REP: TO ROSE
FR NIKKI
REVISED ORDER
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 84			AGENCY EST# = 2029						
			AGENCY PRODUCT CODE = 91									
1		*	1000A-1100A	30		$250.00	10/23	10/26	1		TU-F	1
	PROGRAM : DR OZ											
	CON COM1: DR OZ											
2		*	1000P-1100P	30		$2,150.00	10/16	10/22	4		TU-F,M	4
	PROGRAM : FOX 5 NEWS AT 10P											
	CON COM1: FOX 5 NEWS AT 10P											

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 16.35
$$$ UNAPPROVED REV #2 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3		*	1100A-1200N	30		$195.00	10/16	10/22	2		TU-F,M	2
	PROGRAM : BETTER LAS VEGAS CON COM1: BETTER LAS VEGAS											
4		*	200P-300P	30		$425.00	10/16	10/22	2		TU-F,M	2
	PROGRAM : KATIE CON COM1: KATIE											
5		E	300P-400P	30		$450.00	10/16	10/22	2		TU-F,M	2
	PROGRAM : ANDERSON COOPER CON COM1: ANDERSON COOPER											
6		ES	400P-500P	30		$500.00	10/16	10/22	3		TU-F,M	3
	PROGRAM : DR OZ CON COM1: DR OZ											
7		E	500P-530P	30		$950.00	10/16	10/22	2		TU-F,M	2
	PROGRAM : FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM											
8		E	500A-600A	30		$450.00	10/16	10/22	3		TU-F,M	3
	PROGRAM : FOX5 NEWS 5A CON COM1: FOX5 NEWS 5A											
9		E	530P-600P	30		$1,025.00	10/16	10/22	2		TU-F,M	2
	PROGRAM : FOX 5 NEWS AT 530PM CON COM1: FOX 5 NEWS AT 530PM											
10		E	600P-630P	30		$900.00	10/16	10/22	2		TU-F,M	2
	PROGRAM : FOX5 NEWS AT 6PM CON COM1: FOX5 NEWS AT 6PM							10/17				
11		ES	600A-700A	30		$725.00	10/16	10/22	3		TU-F,M	[illegible]
	PROGRAM : FOX5 NEWS 6A CON COM1: FOX5 NEWS 6A											

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 16.35
$$$ UNAPPROVED REV #2 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	12	ES	700P-730P	30		$950.00	10/16	10/22	2		TU-F,M	2
	PROGRAM : EXTRA CON COM1: EXTRA											
	13	ES	700A-900A	30		$700.00	10/16	10/22	6		TU-F,M	6
	PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS											
	14	ES	730P-800P	30		$1,350.00	10/16	10/22	2		TU-F,M	2
	PROGRAM : TMZ CON COM1: TMZ											
	15	E	900A-1000A	30		$275.00	10/16	10/22	3		TU-F,M	3
	PROGRAM : MORE LAS VEGAS CON COM1: MORE LAS VEGAS											
	38	ES	800P-1000P	30		$5,350.00	10/17	10/17	2		WED	2
	PROGRAM : X FACTOR ORD COM1: SPOTS N/A DUE TO SPORTS AND DEBATE. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT19 ON LINE-16 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT22 ON LINE-18 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT20-NOV3 ON LINE-19 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT21 ON LINE-21 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR NOV4 ON LINE-21 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT28 ON LINE-24 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT18 ON LINE-26 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT25 ON LINE-26 FOR 1 SPOT/WK											
	39	ES	1000A-130P	30		$9,500.00	10/21	10/21	2		SUN	2
	PROGRAM : NFL GAME ORD COM1: SPOTS N/A DUE TO SPORTS AND DEBATE. PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 38-43											
	42	*	900P-1000P	30		$550.00	10/23	10/23	1		TUE	1
	PROGRAM : NEW GIRL/MINDY PROJECT PART OF A MAKEGOOD MADE UP OF LINES 38-43											

5550

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 16.35
$$$ UNAPPROVED REV #2 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
17		C	800P-900P	30		$7,500.00	10/29	10/29			MON	
	PROGRAM : BONESFTC: 9/17/12 CON COM1: BONESFTC: 9/17/12											
18		ES	900P-1000P	30		$6,800.00	10/22	10/22	0		MON	0
	PROGRAM : MOB DOCTORFTC: 9/17/12 CON COM1: MOB DOCTORFTC: 9/17/12											
19		E	200P-300P	30		$175.00	10/20	10/27	0		SAT	0
	PROGRAM : THE CLOSER CON COM1: THE CLOSER											
20		C	100A-200A	30		$85.00	10/28	10/28			SUN	
	PROGRAM : THE CLOSER CON COM1: THE CLOSER											
21		ES	100P-400P	30		11500.00	10/21	10/21	2		SUN	2
	PROGRAM : FOX NFL (GAME 2) CON COM1: FOX NFL (GAME 2)											
22		C	1100P-1200M	30		$225.00	10/28	10/28			SUN	
	PROGRAM : CRIMINAL MINDS CON COM1: CRIMINAL MINDS											
24		ES	500P-600P	30		$225.00	10/21	10/21	0		SUN	0
	PROGRAM : EXTRA WEEKEND CON COM1: EXTRA WEEKEND											
25		ES	800A-900A	30		$850.00	10/21	10/21	2		SUN	2
	PROGRAM : FOX NEWS SUNDAY CON COM1: FOX NEWS SUNDAY											
26		ES	800P-900P	30		$7,500.00	10/18	10/25	0		THU	0
	PROGRAM : X-FACTOR RESULTS CON COM1: X-FACTOR RESULTS											

delete

10/27 No late game

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 16.35
$$$ UNAPPROVED REV #2 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
27		ZS	900P-1000P		30	$5,500.00	10/23	10/23	0		TUE	0
	PROGRAM :		NEW GIRL/MINDY PROJECTFTC: 9/25/12									
	ORD COM1:		REBOOKED 10/23-10/27									
	CON COM1:		NEW GIRL/MINDY PROJECTFTC: 9/25/12									
28		C	400P-500P		30	$500.00	11/6	11/6	0		TUE	
	PROGRAM :		DR OZ									
	CON COM1:		DR OZ									
29		C	600A-700A		30	$725.00	11/6	11/6	0		TUE	
	PROGRAM :		FOX5 NEWS 6A									
	CON COM1:		FOX5 NEWS 6A									
30		C	700A-900A		30	$700.00	11/6	11/6	0		TUE	
	PROGRAM :		FOX5 MORNING NEWS									
	CON COM1:		FOX5 MORNING NEWS									
31		C	200P-300P		30	$425.00	11/6	11/6	0		TUE	
	PROGRAM :		KATIE									
	CON COM1:		KATIE									
44		A	1000P-1100P		30	$2,150.00	10/23	10/26	4		TU-F	4
	PROGRAM :		FOX 5 NEWS AT 10P									
	ORD COM1:		REBOOKED 10/23-10/27									
	CON COM1:		FOX 5 NEWS AT 10P									
45		A	1100A-1200N		30	$195.00	10/23	10/26	2		TU-F	2
	PROGRAM :		BETTER LAS VEGAS									
	ORD COM1:		REBOOKED 10/23-10/27									
	CON COM1:		BETTER LAS VEGAS									
46		A	200P-300P		30	$425.00	10/23	10/26	2		TU-F	2
	PROGRAM :		KATIE									
	ORD COM1:		REBOOKED 10/23-10/27									
	CON COM1:		KATIE									

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 16.35
$$$ UNAPPROVED REV #2 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
47		A	300P-400P	30		$450.00	10/23	10/26	2		TU-F	2
	PROGRAM : ANDERSON COOPER ORD COM1: REBOOKED 10/23-10/27 CON COM1: ANDERSON COOPER											
48		A	400P-500P	30		$500.00	10/23	10/26	2		TU-F	2
	PROGRAM : DR OZ ORD COM1: REBOOKED 10/23-10/27 CON COM1: DR OZ											
49		A	500P-530P	30		$950.00	10/23	10/26	2		TU-F	2
	PROGRAM : FOX 5 NEWS AT 5PM ORD COM1: REBOOKED 10/23-10/27 CON COM1: FOX 5 NEWS AT 5PM											
50		A	500A-600A	30		$450.00	10/23	10/26	3		TU-F	3
	PROGRAM : FOX5 NEWS 5A ORD COM1: REBOOKED 10/23-10/27 CON COM1: FOX5 NEWS 5A											
51		A	530P-600P	30		$1,025.00	10/23	10/26	2		TU-F	2
	PROGRAM : FOX 5 NEWS AT 530PM ORD COM1: REBOOKED 10/23-10/27 CON COM1: FOX 5 NEWS AT 530PM											
52		A	600P-630P	30		$900.00	10/23	10/26	2		TU-F	2
	PROGRAM : FOX5 NEWS AT 6PM ORD COM1: REBOOKED 10/23-10/27 CON COM1: FOX5 NEWS AT 6PM											
53		A	600A-700A	30		$725.00	10/23	10/26	3		TU-F	3
	PROGRAM : FOX5 NEWS 6A ORD COM1: REBOOKED 10/23-10/27 CON COM1: FOX5 NEWS 6A											

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 16.35
$$$ UNAPPROVED REV #2 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
54		A	700P-730P	30		$950.00	10/23	10/26	2		TU-F	2
	PROGRAM : EXTRA ORD COM1: REBOOKED 10/23-10/27 CON COM1: EXTRA											
55		A	700A-900A	30		$700.00	10/23	10/26	6		TU-F	6
	PROGRAM : FOX5 MORNING NEWS ORD COM1: REBOOKED 10/23-10/27 CON COM1: FOX5 MORNING NEWS											
56		A	730P-800P	30		$1,350.00	10/23	10/26	2		TU-F	2
	PROGRAM : TMZ ORD COM1: REBOOKED 10/23-10/27 CON COM1: TMZ											
57		A	900A-1000A	30		$275.00	10/23	10/26	3		TU-F	3
	PROGRAM : MORE LAS VEGAS ORD COM1: REBOOKED 10/23-10/27 CON COM1: MORE LAS VEGAS											
58		A	730P-800P	30		$1,025.00	10/16	10/23	1		TUE	2
	PROGRAM : NEWS ORD COM1: ADD CON COM1: NEWS							10/22				
59		A	555P-600P	30		$8,825.00	10/23	10/23	1		TUE	1
	PROGRAM : PREDEBATE ORD COM1: ADD CON COM1: PREDEBATE							10/22				
60		A	730P-735P	30		$8,825.00	10/23	10/23	1		TUE	1
	PROGRAM : POST DEBABTE ORD COM1: ADD CON COM1: POST DEBATE							10/22				

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 16.35
$$$ UNAPPROVED REV #2 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
61		A	1000A-100P	30		$9,500.00	10/21	10/21	2		SUN	2
	PROGRAM : NFL ORD COM1: ADD CON COM1: NFL											
62		A	1000A-400P	30		$4,100.00	10/20	10/20	2		SAT	2
	PROGRAM : COLLEGE FOOTBALL ORD COM1: ADD CON COM1: COLLEGE FOOTBALL											
63		A	900A-1000A	30		$1,375.00	10/20	10/20	1		SAT	1
	PROGRAM : COLLEGE PREGAME ORD COM1: ADD CON COM1: COLLEGE PREGAME											
64		A	400P-900P	30		$8,500.00	10/15	10/15	1		MON	1
	PROGRAM : NLCS ORD COM1: ADD CON COM1: NLCS											
65		A	1000P-1045P	30		$1,850.00	10/21	10/21	1		SUN	1
	PROGRAM : NEWS ORD COM1: ADD CON COM1: NEWS											
66		A	1045P-1100P	30		$1,200.00	10/21	10/21	1		SUN	1
	PROGRAM : SPORTS PLUS ORD COM1: ADD CON COM1: SPORTS PLUS											
67		A	105A-135A	30		$250.00	10/15	10/15	1		MON	1
	PROGRAM : EXTRA ORD COM1: ADD CON COM1: EXTRA											

Early

1130-12p

10/17

10/17

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 16.35
$$$ UNAPPROVED REV #2 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
68		A	1200M-1230A	30		$225.00	10/20	10/20	1		SAT	1

PROGRAM : 30 SEC TO FAME
ORD COM1: ADD
CON COM1: 30 SECTO FAME
STATION MAKEGOOD OFFERS:
M7 UNRESL BUY#41 MISSED:FRI/800P-900P OCT26 30S $3,500.00 (OCT12/12)
OFFER:FRI/800P-900P OCT26 30S $3,500.00 PLS ADVISE.
CMT:SORRY CORRECTION ON THE PROGRAM.

OCT/12 202105.00 CONTRACT TOTAL 202105.00
TOTAL SPOTS 113

MARKET TOTALS $931,500 KVVU 20% KSNV 28% KLAS 26% KTNV 16% KVMY 8% KVCW 1% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 11.58
$$$ UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

ADV #_____ ADV. NAME ISS/PATRIOT MAJORITY USA REP.#_____ OFF.# 762 SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME SARAH LEVENE

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6371546 CLASS: NATL. LOCAL REGIONAL

PRDCT PATRIOT MAJORITY USA EST#2029 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12 NOV6/12 WK-4

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT12/12 11.58

REP: TO ROSE
FR NIKKI
OK'D M1-M8
SEE LINES 32-43
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 84			AGENCY EST# = 2029						
			AGENCY PRODUCT CODE = 91									
3		ES	1100A-1200N	30		$195.00	10/16	10/29	2		TU-F,M	4
3		ES	1100A-1200N	30		$195.00	10/30	11/5	3		TU-F,M	3
			PROGRAM : BETTER LAS VEGAS									
			CON COM1: BETTER LAS VEGAS									
✓32		A	1100A-1200N	30		$195.00	10/18	10/18	1		THU	1
			PROGRAM : DIVORCE COURT/DIVORCE COURT									
			ORD COM1: PRG CHG DUE TO SPORTS. PRE-BOOKED PLS APPROVE.									
			THIS IS A MAKE-GOOD FOR OCT16 ON LINE-3 FOR 1 SPOT/WK									
			THIS IS A MAKE-GOOD FOR OCT23 ON LINE-3 FOR 1 SPOT/WK									

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 11.58
$$$ UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	33	A	1100A-1200N	30		$195.00	10/24	10/24	1		WED	1
	PROGRAM : DIVORCE COURT/DIVORCE COURT											
	ORD COM1: PRG CHG DUE TO SPORTS. PRE-BOOKED PLS APPROVE.											
	PART OF A MAKEGOOD MADE UP OF LINES 32-33											
	4	ES	200P-300P	30		$425.00	10/16	10/29	2		TU-F,M	4
	4	ES	200P-300P	30		$425.00	10/30	11/5	3		TU-F,M	3
	PROGRAM : KATIE											
	CON COM1: KATIE											
	34	A	100P-200P	30		$425.00	10/18	10/18	1		THU	1
	34	A	100P-200P	30		$425.00	10/25	10/25	1		THU	1
	PROGRAM : KATIE											
	ORD COM1: TP CHG DUE TO SPORTS. PRE-BOOKED PLS APPROVE.											
	THIS IS A MAKE-GOOD FOR OCT16 ON LINE-4 FOR 1 SPOT/WK											
	THIS IS A MAKE-GOOD FOR OCT23 ON LINE-4 FOR 1 SPOT/WK											
	6	ES	400P-500P	30		$500.00	10/16	10/22	3		TU-F,M	3
	6	ES	400P-500P	30		$500.00	10/23	10/29	2		TU-F,M	2
	6	ES	400P-500P	30		$500.00	10/30	11/5	3		TU-F,M	3
	PROGRAM : DR OZ											
	CON COM1: DR OZ											
	35	A	300P-400P	30		$500.00	10/24	10/24	1		WED	1
	PROGRAM : DR OZ											
	ORD COM1: TP CHG DUE TO SPORTS. PRE-BOOKED PLS APPROVE.											
	THIS IS A MAKE-GOOD FOR OCT23 ON LINE-6 FOR 1 SPOT/WK											
	12	ES	700P-730P	30		$950.00	10/16	10/29	2		TU-F,M	4
	12	ES	700P-730P	30		$950.00	10/30	11/5	3		TU-F,M	3
	PROGRAM : EXTRA											
	CON COM1: EXTRA											

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 11.58
$$$ UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	36	A	900P-930P	30		$950.00	10/18	10/18	1		THU	1
	36	A	900P-930P	30		$950.00	10/25	10/25	1		THU	1

PROGRAM : EXTRA
ORD COM1: TP CHG DUE TO SPORTS. PRE-BOOKED PLS APPROVE.
THIS IS A MAKE-GOOD FOR OCT16 ON LINE-12 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT23 ON LINE-12 FOR 1 SPOT/WK

	14	ES	730P-800P	30		$1,350.00	10/16	10/29	2		TU-F,M	4
	14	ES	730P-800P	30		$1,350.00	10/30	11/5	3		TU-F,M	3

PROGRAM : TMZ
CON COM1: TMZ

	37	A	930P-1000P	30		$1,350.00	10/18	10/18	1		THU	1
	37	A	930P-1000P	30		$1,350.00	10/25	10/25	1		THU	1

PROGRAM : TMZ
ORD COM1: TP CHG DUE TO SPORTS. PRE-BOOKED PLS APPROVE.
THIS IS A MAKE-GOOD FOR OCT16 ON LINE-14 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT23 ON LINE-14 FOR 1 SPOT/WK

	16	ES	900P-1000P	30		$4,000.00	10/19	10/19	0		FRI	0
	16	ES	900P-1000P	30		$4,000.00	10/26	10/26	1		FRI	1

PROGRAM : FRINGE FTC: 9/28/12
CON COM1: FRINGE FTC: 9/28/12

	38	A	800P-1000P	30		$5,350.00	10/17	10/17	1		WED	1
	38	A	800P-1000P	30		$5,350.00	10/31	10/31	1		WED	1

PROGRAM : X FACTOR
ORD COM1: SPOTS N/A DUE TO SPORTS AND DEBATE. PRE-BOOKED PLS APPROVE.
THIS IS A MAKE-GOOD FOR OCT19 ON LINE-16 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT22 ON LINE-18 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT20-NOV3 ON LINE-19 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT21 ON LINE-21 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR NOV4 ON LINE-21 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT28 ON LINE-24 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT18 ON LINE-26 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT25 ON LINE-26 FOR 1 SPOT/WK

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 11.58
$$$ UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
39		A	1000A-130P		30	$9,500.00	10/21	10/21	1		SUN	1
39		A	1000A-130P		30	$9,500.00	11/4	11/4	1		SUN	1
	PROGRAM : NFL GAME ORD COM1: SPOTS N/A DUE TO SPORTS AND DEBATE. PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 38-43											
40		A	430P-800P		30	$7,500.00	10/24	10/24	1		WED	1
	PROGRAM : WORLD SERIES GAME 1 ORD COM1: SPOTS N/A DUE TO SPORTS AND DEBATE. PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 38-43											
41		A	800P-900P		30	$3,500.00	10/26	10/26	1		FRI	1
	PROGRAM : TOUCH SEASON PREMIERE Kitchen Nightmare ORD COM1: SPOTS N/A DUE TO SPORTS AND DEBATE. PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 38-43											
42		A	900P-1000P		30	$5,550.00	10/30	10/30	1		TUE	1
	PROGRAM : NEW GIRL/MINDY PROJECT ORD COM1: SPOTS N/A DUE TO SPORTS AND DEBATE. PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 38-43											
43		A	430P-800P		30	$3,300.00	10/18	10/18	1		THU	1
	PROGRAM : NLCS GAME ORD COM1: SPOTS N/A DUE TO SPORTS AND DEBATE. PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 38-43											
18		S	900P-1000P		30	$6,800.00	10/22	10/22	0		MON	0
18		S	900P-1000P		30	$6,800.00	11/5	11/5	1		MON	1
	PROGRAM : MOB DOCTORFTC: 9/17/12 CON COM1: MOB DOCTORFTC: 9/17/12											
19		S	200P-300P		30	$175.00	10/20	11/3	0		SAT	0
	PROGRAM : THE CLOSER CON COM1: THE CLOSER											

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 11.58
$$$ UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
21		S	100P-400P		30	11500.00	10/21	10/21	0		SUN	0
21		S	100P-400P		30	11500.00	11/4	11/4	0		SUN	0
PROGRAM : FOX NFL (GAME 2)												
CON COM1: FOX NFL (GAME 2)												
24		ES	500P-600P		30	$225.00	10/21	10/21	1		SUN	1
24		ES	500P-600P		30	$225.00	10/28	10/28	0		SUN	0
24		ES	500P-600P		30	$225.00	11/4	11/4	1		SUN	1
PROGRAM : EXTRA WEEKEND												
CON COM1: EXTRA WEEKEND												
26		ES	800P-900P		30	$7,500.00	10/18	10/25	0		THU	0
26		ES	800P-900P		30	$7,500.00	11/1	11/1	1		THU	1
PROGRAM : X-FACTOR RESULTS												
CON COM1: X-FACTOR RESULTS												

STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#3	MISSED:	TU-F,M/1100A-1200N	OCT16 OCT23	30S	$195.00	(OCT12/12)
			OFFER:	THU/1100A-1200N	OCT18	30S	$195.00	PLS ADVISE.
				& WED/1100A-1200N	OCT24	30S	$195.00	
			CMT:	PRG CHG DUE TO SPORTS. PRE-BOOKED PLS APPROVE.				
M2	OK'D	BUY#4	MISSED:	TU-F,M/200P-300P	OCT16 OCT23	30S	$425.00	(OCT12/12)
			OFFER:	THU/100P-200P	OCT18 OCT25	30S	$425.00	PLS ADVISE.
			CMT:	TP CHG DUE TO SPORTS. PRE-BOOKED PLS APPROVE.				
M3	OK'D	BUY#6	MISSED:	TU-F,M/400P-500P	OCT23	30S	$500.00	(OCT12/12)
			OFFER:	WED/300P-400P	OCT24	30S	$500.00	PLS ADVISE.
			CMT:	TP CHG DUE TO SPORTS. PRE-BOOKED PLS APPROVE.				
M4	OK'D	BUY#12	MISSED:	TU-F,M/700P-730P	OCT16 OCT23	30S	$950.00	(OCT12/12)
			OFFER:	THU/900P-930P	OCT18 OCT25	30S	$950.00	PLS ADVISE.
			CMT:	TP CHG DUE TO SPORTS. PRE-BOOKED PLS APPROVE.				
M5	OK'D	BUY#14	MISSED:	TU-F,M/730P-800P	OCT16 OCT23	30S	$1,350.00	(OCT12/12)
			OFFER:	THU/930P-1000P	OCT18 OCT25	30S	$1,350.00	PLS ADVISE.
			CMT:	TP CHG DUE TO SPORTS. PRE-BOOKED PLS APPROVE.				

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 TRF# 498394 ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 11.58
$$$ UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
STATION MAKEGOOD OFFERS:												
M6	OK'D	BUY#16	MISSED: FRI/900P-1000P				OCT19		30S	$4,000.00	(OCT12/12)	
		BUY#18	MON/900P-1000P				OCT22		30S	$6,800.00		
		BUY#19	SAT/200P-300P				OCT20	NOV3	30S	$175.00		
		BUY#21	SUN/100P-400P				OCT21	NOV4	30S	11500.00		
		BUY#24	SUN/500P-600P				OCT28		30S	$225.00		
		BUY#26	THU/800P-900P				OCT18	OCT25	30S	$7,500.00		
			OFFER: WED/800P-1000P				OCT17	OCT31	30S	$5,350.00	PLS ADVISE.	
			& SUN/1000A-130P				OCT21	NOV4	30S	$9,500.00		
			& WED/430P-800P				OCT24		30S	$7,500.00		
			& FRI/800P-900P				OCT26		30S	$3,500.00		
			& TUE/900P-1000P				OCT30		30S	$5,550.00		
			& THU/430P-800P				OCT18		30S	$3,300.00		
			CMT: SPOTS N/A DUE TO SPORTS AND DEBATE. PRE-BOOKED PLS APPROVE.									

OCT/12 109355.00 NOV/12 76945.00 CONTRACT TOTAL 186300.00
TOTAL SPOTS 152

MARKET TOTALS $931,500 KVVU 20% KSNV 28% KLAS 26% KTNV 16% KVMY 8% KVCW 1% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6371546 OCT11/12 18.21
*** ORIGINAL REV#0 *** *** KVVU-TV ***

ADV #_____ ADV. NAME ISS/PATRIOT MAJORITY USA REP.#_____ OFF.# 762 SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME SARAH LEVENE

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # 498394 CONTRACT # 6371546 CLASS: NATL. LOCAL REGIONAL

PRDCT PATRIOT MAJORITY USA EST#2029 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12 NOV6/12 WK-4

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT11/12 18.21

REP: TO ROSE
FR NIKKI
NEW PATRIOT MAJORITY USA ORDER
TOTAL $186,300
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 84			AGENCY EST# = 2029						
			AGENCY PRODUCT CODE = 91									
1			1000A-1100A	30		$250.00	10/23	10/29	1		TU-F,M	1
1			1000A-1100A	30		$250.00	10/30	11/5	3		TU-F,M	3
PROGRAM : DR OZ												
CON COM1: DR OZ												
2			1000P-1100P	30		$2,150.00	10/16	10/29	4		TU-F,M	8
2			1000P-1100P	30		$2,150.00	10/30	11/5	3		TU-F,M	3
PROGRAM : FOX 5 NEWS AT 10P												
CON COM1: FOX 5 NEWS AT 10P												

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6371546 OCT11/12 18.21
*** ORIGINAL REV#0 *** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			1100A-1200N	30		$195.00	10/16	11/5	3		TU-F,M	9
PROGRAM : BETTER LAS VEGAS CON COM1: BETTER LAS VEGAS												
4			200P-300P	30		$425.00	10/16	11/5	3		TU-F,M	9
PROGRAM : KATIE CON COM1: KATIE												
5			300P-400P	30		$450.00	10/16	11/5	2		TU-F,M	6
PROGRAM : ANDERSON COOPER CON COM1: ANDERSON COOPER												
6			400P-500P	30		$500.00	10/16	11/5	3		TU-F,M	9
PROGRAM : DR OZ CON COM1: DR OZ												
7			500P-530P	30		$950.00	10/16	11/5	2		TU-F,M	6
PROGRAM : FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM												
8			500A-600A	30		$450.00	10/16	11/5	3		TU-F,M	9
PROGRAM : FOX5 NEWS 5A CON COM1: FOX5 NEWS 5A												
9			530P-600P	30		$1,025.00	10/16	11/5	2		TU-F,M	6
PROGRAM : FOX 5 NEWS AT 530PM CON COM1: FOX 5 NEWS AT 530PM												
10			600P-630P	30		$900.00	10/16	11/5	2		TU-F,M	6
PROGRAM : FOX5 NEWS AT 6PM CON COM1: FOX5 NEWS AT 6PM												
11			600A-700A	30		$725.00	10/16	10/29	3		TU-F,M	6
11			600A-700A	30		$725.00	10/30	11/5	2		TU-F,M	2
PROGRAM : FOX5 NEWS 6A CON COM1: FOX5 NEWS 6A												

10/18 Divorce Court
10/24
10/18 1-2p 10/25 1-2p
10/24 3-4p

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6371546 ORDER WORKSHEET HARRIS REPORT FROM REP OCT11/12 18.21
*** ORIGINAL REV#0 *** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	12		700P-730P	30		$950.00	10/16	11/5	3		TU-F,M	9
	PROGRAM : EXTRA CON COM1: EXTRA						10/18 9-930p		10/25 9-930p			
	13		700A-900A	30		$700.00	10/16	10/29	6		TU-F,M	12
	13		700A-900A	30		$700.00	10/30	11/5	5		TU-F,M	5
	PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS											
	14		730P-800P	30		$1,350.00	10/16	11/5	3		TU-F,M	9
	PROGRAM : TMZ CON COM1: TMZ						10/18 930-10p		10/25 930-10p			
	15		900A-1000A	30		$275.00	10/16	11/5	3		TU-F,M	9
	PROGRAM : MORE LAS VEGAS CON COM1: MORE LAS VEGAS											
	16		900P-1000P	30		$4,000.00	10/19	10/26	1		FRI	2
	PROGRAM : FRINGE FTC: 9/28/12 CON COM1: FRINGE FTC: 9/28/12						N/A					
	17		800P-900P	30		$7,500.00	10/29	10/29	1		MON	1
	PROGRAM : BONESFTC: 9/17/12 CON COM1: BONESFTC: 9/17/12						N/A					
	18		900P-1000P	30		$6,800.00	10/22	10/22	1 N/A		MON	1
	18		900P-1000P	30		$6,800.00	11/5	11/5	1		MON	1
	PROGRAM : MOB DOCTORFTC: 9/17/12 CON COM1: MOB DOCTORFTC: 9/17/12											
	19		200P-300P	30		$175.00	10/20	11/3	1		SAT	3
	PROGRAM : THE CLOSER CON COM1: THE CLOSER							N/A				

REP HEADLINE# 6371546
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT11/12 18.21
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
20			100A-200A	30		$85.00	11/4	11/4	1		SUN	1
PROGRAM : THE CLOSER CON COM1: THE CLOSER												
21			100P-400P	30		11500.00	10/21	10/21	1		SUN	1
21			100P-400P	30		11500.00	11/4	11/4	1		SUN	1
PROGRAM : FOX NFL (GAME 2) CON COM1: FOX NFL (GAME 2)						No Late Game						
22			1100P-1200M	30		$225.00	10/28	10/28	1		SUN	1
PROGRAM : CRIMINAL MINDS CON COM1: CRIMINAL MINDS												
23			1200M-100A	30		$185.00	10/21	10/21	1		SUN	1
PROGRAM : CSI: MIAMI CON COM1: CSI: MIAMI												
24			500P-600P	30		$225.00	10/21	11/4	1		SUN	3
PROGRAM : EXTRA WEEKEND CON COM1: EXTRA WEEKEND					Friends			10/28 NA				
25			800A-900A	30		$850.00	10/21	11/4	1		SUN	3
PROGRAM : FOX NEWS SUNDAY CON COM1: FOX NEWS SUNDAY												
26			800P-900P	30		$7,500.00	10/18	11/1	1		THU	3
PROGRAM : X-FACTOR RESULTS CON COM1: X-FACTOR RESULTS							10/18	10/25 NA				
27			900P-1000P	30		$5,500.00	10/23	10/23	1		TUE	1
PROGRAM : NEW GIRL/MINDY PROJECTFTC: 9/25/12 CON COM1: NEW GIRL/MINDY PROJECTFTC: 9/25/12										10/16		
28			400P-500P	30		$500.00	11/6	11/6	1		TUE	1
PROGRAM : DR OZ CON COM1: DR OZ												

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6371546
*** ORIGINAL REV#0 ***

OCT11/12 18.21
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
29			600A-700A	30		$725.00	11/6	11/6	1		TUE	1
	PROGRAM : FOX5 NEWS 6A											
	CON COM1: FOX5 NEWS 6A											
30			700A-900A	30		$700.00	11/6	11/6	1		TUE	1
	PROGRAM : FOX5 MORNING NEWS											
	CON COM1: FOX5 MORNING NEWS											
31			200P-300P	30		$425.00	11/6	11/6	1		TUE	1
	PROGRAM : KATIE											
	CON COM1: KATIE											

OCT/12 118080.00 NOV/12 68220.00

CONTRACT TOTAL 186300.00
TOTAL SPOTS 154

MARKET TOTALS $931,500 KVVU 20% KSNV 28% KLAS 26% KTNV 16% KVMY 8% KVCW 1% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*